



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

Carnahan Courthouse Building
1114 Market St., Room 608
St. Louis, Missouri 63101
(314) 622-4723
Fax: (314) 613-3004

Memorandum

To: Lorna Alexander, Fiscal Coordinator, Community Development Administration

From: Sedrick D. Blake, CPA, Internal Audit Executive

SDB

Date: 10/20/2006

Re: A-133 Audit Review Response – The Urban League of Metropolitan St. Louis, Inc.

A review of the attached A-133 Audit dated June 6, 2006 for The Urban League of Metropolitan St. Louis, Inc. was conducted by this office on October 19, 2006.

The following information is provided:

AGENCY: The Urban League of Metropolitan St. Louis, Inc.

AUDIT PERIOD: Calendar Year Ended December 31, 2005

Program Title	Federal CFDA Number	Grant Number	Expenditure	Major Program
HUD: Passed-through CDA Lead-Based Paint Hazard Control in Privately-Owned Housing	14.900	02-LEAD-02	\$15,350	No

The A-133 Audit was reviewed and there were no reportable conditions, instances of noncompliance material to the financial statements or questioned costs noted. However, the external auditors noted two finding required to be reported by OMB Circular A-133. These findings did not pertain to the above listed program. In one instance out of 25 selected cases from the Youth Empowerment Program, the League did not show evidence of the applicant's registration for the selective service. This was one of the six eligibility requirements for the program. In the other finding, the League did not submit a monthly report timely to the Department of Labor. The League qualified as a low-risk auditee as that term is defined in OMB Circular A-133. **We recommend this audit be accepted.**

If you have any questions concerning the findings of this review, please contact me at 613-7257.

cc: Internal Audit Files



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Memorandum

To: Patrick Brennan, Department of Human Services

From: Sedrick D. Blake, CPA, Internal Audit Executive

Date: 10/20/2006

Re: A-133 Audit Review Response – The Urban League of Metropolitan St. Louis, Inc.

A review of the attached A-133 Audit dated June 6, 2006 for the above Agency was conducted by this office on October 19, 2006.

The following information is provided:

AGENCY: Urban League of Metropolitan St. Louis, Inc.

AUDIT PERIOD: Calendar Year Ended December 31, 2005

Program Title	Federal CFDA Number	Expenditures	Pass through Entity Number	Major Program
U. S Department of Housing and Urban Development—Pass-through the Department of Human Services/Welfare—Missouri Emergency Shelter	14.231	\$10,000	49511	No

The A-133 Audit was reviewed and there were no reportable conditions, instances of noncompliance material to the financial statements or questioned costs noted. However, the external auditors noted two finding required to be reported by OMB Circular A-133. These findings did not pertain to the above listed program. In one instance out of 25 selected cases from the Youth Empowerment Program, the League did not show evidence of the applicant's registration for the selective service. This was one of the six eligibility requirements for the program. In the other finding, the League did not submit a monthly report timely to the Department of Labor. The League qualified as a low-risk auditee as that term is defined in OMB Circular A-133. **We recommend this audit be accepted.**

If you have any questions concerning the findings of this review, please contact me at 613-7257.

cc: Internal Audit Files